

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE:

ARTURO RAFAEL ROBLES QUIROS

DEBTOR(S)

CASE NUM.: 10-02494 SEK

CHAPTER 13 (ASSET CASE)

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

COMES (S) now Debtor(s) represented by the undersigned counsel and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby certifies that has notified all creditors and persons with interest as per master address list of the Chapter 13, **dated 08/25/2010**.

WHEREFORE, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this 25 day of August, 2010.

I HEREBY CERTIFY: That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following: Chapter 13 Trustee **José R. Carrión, Esq.**, US Trustee **Monsita Lecaroz Arribas** and to all those who in this case have registered for receipt of notice by electronic mail and I hereby certify that I have mailed by regular mail to all creditors listed on the attached Master Address List.

RESPECTFULLY SUBMITTED.

/S/MARILYN VALDES ORTEGA

MARILYN VALDES ORTEGA

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United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. **10-02494 SEK**

ROBLES QUIROS, ARTURO RAFAEL

Chapter **13**

Debtor(s)

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☐ directly ☒ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED:

☒ AMENDED PLAN DATED: **8/25/2010**

☐ PRE ☐ POST-CONFIRMATION

Filed by: ☒ Debtor ☐ Trustee ☐ Other

I. PAYMENT PLAN SCHEDULE

\$ **150.00** x **2** = \$ **300.00**
\$ **650.00** x **58** = \$ **37,700.00**
\$ x = \$
\$ x = \$
\$ x = \$

TOTAL: \$ **38,000.00**

Additional Payments:

\$ **7,000.00** to be paid as a LUMP SUM
within **60 months** with proceeds to come from:

☐ Sale of Property identified as follows:

☐ Other:

Periodic Payments to be made other than, and in
addition to the above:

\$ x = \$

PROPOSED BASE: \$ **45,000.00**

III. ATTORNEY'S FEES
(Treated as § 507 Priorities)

Outstanding balance as per Rule 2016(b) Fee
Disclosure Statement: \$ **2,800.00**

Signed:  **/s/ ARTURO RAFAEL ROBLES QUIROS**
Debtor

Joint Debtor

II. DISBURSEMENT SCHEDULE

A. ADEQUATE PROTECTION PAYMENTS OR \$

B. SECURED CLAIMS:

☐ Debtor represents no secured claims.

☒ Creditors having secured claims will retain their liens and shall be paid as follows:

1. ☐ Trustee pays secured ARREARS:

Cr. #	Cr. #	Cr. #
\$	\$	\$

2. ☒ Trustee pays IN FULL Secured Claims:

Cr. BBVA BANCO	Cr.	Cr.
# 8092	#	#
\$ 23,050.00	\$	\$

3. ☐ Trustee pays VALUE OF COLLATERAL:

Cr. #	Cr. #	Cr. #
\$	\$	\$

4. ☒ Debtor SURRENDERS COLLATERAL to Lien Holder:

BANCO POPULAR D GEREN COOP

5. ☐ Other:

6. ☐ Debtor otherwise maintains regular payments directly to:

C. PRIORITIES: The Trustee shall pay priorities in accordance with the law.
11 U.S.C. § 507 and § 1322(a)(2)

D. UNSECURED CLAIMS: Plan ☐ Classifies ☒ Does not Classify Claims.

1. (a) Class A: ☐ Co-debtor Claims / ☐ Other:
☐ Paid 100% / ☐ Other:

Cr. #	Cr. #	Cr. #
\$	\$	\$

2. Unsecured Claims otherwise receive PRO-RATA disbursements.

OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.)
See Continuation Sheet

Attorney for Debtor **Marilyn Valdes Ortega Law Offices**

Phone: **(787) 758-4400**

Debtor(s)

CHAPTER 13 PAYMENT PLAN
Continuation Sheet - Page 1 of 2

	Cr	#	\$
Executory Contracts - Assumed:	EURO LEASE		
	VISMAL BURGOS		

Debtor(s)

CHAPTER 13 PAYMENT PLAN

Continuation Sheet - Page 2 of 2

TRUSTEE TO PAY ATTORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR.

SURRENDER FOR PAYMENT IN FULL POPULAR MORTGAGE ACCOUNT ENDING NUMBER1592

ADEQUATE PROTECTION PAYMENT TO BBVA BANCO ACCOUNT ENDING NUMBER 8092 UNTIL CONFIRMATION
\$200.00 TO BE PAID BY TRUSTEE MONTHLY.

INSURANCE TO BBVA AUTO ACCOUNT ENDING NUMBER 8092 THROUGH TRIPLE S AT THE END OF SALES CONTRACT IN
THE APROXIMATE AMOUNT OF \$500.00 DISBURSEMENT TO TRIPLE S INSURANCE TO BEGIN AT END OF THE SALES
CONTRACT ON AUGUST 2012

ANY CHRISTMAS BONUS IF ANY THAT DEBTOR MAY PROSPECTIVELY RECEIVE FOR THE DURATION OF THE PLAN FIFTY
PERCENT 50% WILL BE PAID INTO THE PLAN, IN ORDER TO MAXIMIZE THE DISTRIBUTION TO GENERAL UNSECURED
CREDITORS.

ANY POST PETITION TAX RETURNS THAT MAY PROSPECTIVELY ARISE FROM ANY TAX REFUND FOR THE DURATION OF
THE PLAN WILL BE USED TO FUND THE PLAN IN ORDER TO MAXIMIZE THE DISTRIBUTION TO GENERAL UNSECURED
CREDITORS, AFTER ITS CONFIRMATION AND WITHOUT THE NEED FOR ANY FURTHER NOTICE, HEARING OR COURT
ORDER, THE PLAN SHALL BE DEEMED MODIFIED BY THE INCREMENT(S) TO ITS BASE. UNLESS THE DEBTOR MOVES
THE COURT ACCORDINGLY TO USE ANY PORTION OF SAID RETURN.

DEBTOR WILL MAINTAIN REGULAR MONTHLY PAYMENT TO EUROLEASE. ARREARS TO EUROBANK THROUGH THE
TRUSTEE IN THE AMOUNT OF \$3,500.00.

DEBTOR PROVIDES FOR THE LIFT OF STAY IN FAVOR OF BPPR IN REGARDS TO THE APARTMENT LOCATED AT CALLE
CERVANTES NUM 55, CONDADO PR.

LUMP SUM PAYMENTS ARE EVERY CHRISTMAS TIME FROM THE 50% OF THE CHRISTMAS BONUS IN THE AMOUNT OF
\$1,400.00

ROBLES QUIROS, ARTURO RAFAEL
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MOMENTUM MANAGEMENT, INC.
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BBVA BANCO
PO BOX 364745
SAN JUAN, PR 00936-4745

DEPARTAMENTO DE HACIENDA
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EDIF. INTENDENTE RAMIREZ
SAN JUAN, PR 00902-4140

DEPARTAMENTO DEL TRABAJO
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